

BILL NO. R-78-06- 11

RESOLUTION NO. R- 29-78

A RESOLUTION authorizing payment to Schmidt Electric, Inc. and Crescent Electric Supply for signal repair parts for the Traffic Engineering Department (Signal Division).

WHEREAS, the Traffic Engineering Department (Signal Division) was in need of miscellaneous repair parts, and (1) insurance monies in reimbursement for such repair parts have been received and receipted by the City Controller in the amounts hereafter listed, and (2) the following companies have furnished said repair parts as hereafter set out, respectively, to wit:

Insurance Payment

Repair Agency

\$ 74.00

Schmidt Electric, Inc.,

\$ 692.92

Crescent Electric Supply

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby authorized to pay the above amounts to the above named agencies for furnishing such repair parts, upon receipt of a proper voucher from the City Traffic Engineer.

SECTION 2. That this Resolution shall be in full force and effect upon passage and approval by the Mayor.

William T. Dwyer
Councilman

APPROVED AS TO FORM
AND LEGALITY,

[Signature]
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____

_____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	_____	_____	_____	<u>✓</u>	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 6-13-78

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. Q-29-78 on the 13th day of June, 1978.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of June, 1978, at the hour of 11:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 20th day of June, 1978, at the hour of 8:30 o'clock A. M., E.S.T.

MAYOR

Date 5/23/78

TO THE CITY CONTROLLER:

The TRAFFIC ENGINEERING

(Department)

Resolution
requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 766.92 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title INSURANCE CLAIMS.

Reason for Transfer Labor & Miscellaneous repair parts used on Insurance Accounts

Quietus No's. 16519, 16882, 16982, 17004, 17136

Invoice No's. 308, 420, 422, 423, 419

Vendor's Names: #16519 Schmidt Electric \$74.00

16519 Crescent Electric \$692.92

16882 "

16982 "

17004 "

17136 "

Thomas A. Manny

T.A. Manny Traffic Engineer
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTION 3-78-06-11DEPARTMENT REQUESTING ORDINANCE TRAFFIC ENGINEERINGSYNOPSIS OF ORDINANCE To authorize payment of labor and repair parts from Insurance monies.Our Invoices 308, 420, 422, 423, 419Dept. Damage - Traffic Engineering (Signal Division)Vendors Names: Schmidt Electric, Inc.-Ft. WayneCrescent Electric Supply - IndianapolisEFFECT OF PASSAGE To pay for repairs direct, rather than from the Traffic Engineering budget line.EFFECT OF NON-PASSAGE Payment of repairs would have to come from budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$766.92

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: May 23, 1978*James*